

OFFICIAL RECEIPT - PITT COUNTY  
Greenville, N.C.

320058

Date May 15, 2019

RECEIVED OF

Paytel

Dollars \$16,929.18/

Inmate Phone Commissions

Fund

102400-448001

check#  
127817

By

Dellie Eastman

Finance Officer

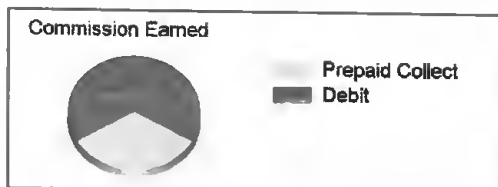


# Monthly Commission Statement April, 2019

Statement Date: 5/08/2019

Pitt County Jail  
124 New Hope Road  
Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	4,335	43,165	\$6,474.75	45.00%	\$2,913.64
	Debit	17,034	111,313	\$16,696.95	45.00%	\$7,513.63
<b>Local Total</b>		<b>21,369</b>	<b>154,478</b>	<b>\$23,171.70</b>		<b>\$10,427.27</b>
Intralata	Prepaid Collect	1,255	10,272	\$3,903.36	45.00%	\$1,756.51
	Debit	3,377	15,064	\$5,724.32	45.00%	\$2,575.94
<b>Intralata Total</b>		<b>4,632</b>	<b>25,336</b>	<b>\$9,627.68</b>		<b>\$4,332.46</b>
Interlata	Prepaid Collect	585	5,148	\$1,956.24	45.00%	\$880.31
	Debit	1,363	7,320	\$2,781.60	45.00%	\$1,251.72
<b>Interlata Total</b>		<b>1,948</b>	<b>12,468</b>	<b>\$4,737.84</b>		<b>\$2,132.03</b>
Interstate	Prepaid Collect	1,033	10,459	\$2,196.39	0.00%	\$0.00
	Debit	2,017	12,730	\$2,673.30	0.00%	\$0.00
<b>Interstate Total</b>		<b>3,050</b>	<b>23,189</b>	<b>\$4,869.69</b>	FCC Regulation	<b>\$0.00</b>
International	Debit	26	109	\$83.17	45.00%	\$37.43
<b>International Total</b>		<b>26</b>	<b>109</b>	<b>\$83.17</b>		<b>\$37.43</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>7,208</b>	<b>69,044</b>	<b>\$14,530.74</b>		<b>\$5,550.46</b>
<b>Total Debit</b>		<b>23,817</b>	<b>146,536</b>	<b>\$27,959.34</b>		<b>\$11,378.72</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>31,025</b>	<b>215,580</b>	<b>\$42,490.08</b>		<b>\$16,929.18</b>



I certify that the information in this commission statement is accurate.

*Kurt Gabriel*

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

# PAY TEL COMMUNICATIONS, INC.

PITTC0002

Pitt County Detention Facility

0000148473

May 9, 2019

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20190430	0000220097	04/30/2019	\$16,929.18		\$0.00	\$16,929.18
TOTALS:						
			\$16,929.18		\$0.00	\$16,929.18

## PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179  
GREENSBORO, NC 27419  
(336) 862-7419



capitalbank-us.com

83-1176-870

127817

Sixteen Thousand Nine Hundred Twenty Nine Dollars And 18 Cents

PAY TO THE  
ORDER OF:

Pitt County Detention Facility  
124 NEW HOPE ROAD  
GREENVILLE, NC 27834



AUTHORIZED SIGNATURE

*Vincent Townsend*

May 9, 2019

\$16,929.18

DATE

AMOUNT

⑈ 1 278 1 7 ⑈ ⑆ 06 70 1 1 760 ⑆ 5600099 1 3606 ⑈

OFFICIAL RECEIPT - PITT COUNTY  
Greenville, N.C.

320057

Date May 13, 2019

RECEIVED OF PayTel

Dollars \$ 300.00

102400-448001

Fund

Inmate Phone Commissions

check #  
127692

By Dellie Eastman  
Finance Officer

**PAY TEL COMMUNICATIONS, INC.** PITT COUNTY DETENTION CENTER

0000148069

May 7, 2019

VENDOR NO.:

NAME

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
060309	000000274200	04/28/2019	\$300.00	LIAISON	\$0.00	\$300.00

TOTALS:

\$300.00

\$0.00

\$300.00

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

**PAY TEL COMMUNICATIONS, INC.**

P.O. BOX 8179  
GREENSBORO, NC 27419  
(336) 852-7419



capitalbank-us.com

888-1176-870

127692

Three Hundred Dollars And 60 Cents

PITT COUNTY DETENTION CENTER

124 NEW HOPE RD  
GREENVILLE, NC 27834

DATE

May 7, 2019

AMOUNT

\$300.00



*Vincent Townsend*

AUTHORIZED SIGNATURE

MP

11 127692 067011760:56000991360611

**PAY TEL COMMUNICATIONS, INC.** PITT COUNTY DETENTION CENTER

0000147588

Apr 11, 2019

VENDOR NO.: NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
03312019	0000219428	04/11/2019	\$300.00	CSC Contact	\$0.00	\$300.00

TOTALS: \$300.00

\$0.00 \$300.00

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

**PAY TEL COMMUNICATIONS, INC.**

P.O. BOX 8179  
GREENSBORO, NC 27419  
(336) 852-7419



capitalbank-us.com  
63-1176-870

127388

Three Hundred Dollars And 00 Cents

PAY TO THE  
ORDER OF:

PITT COUNTY DETENTION CENTER  
124 NEW HOPE RD  
GREENVILLE, NC 27834

DATE AMOUNT  
Apr 11, 2019 \$300.00

*Vincent Townsend*  
AUTHORIZED SIGNATURE



⑈ 127388⑈⑈067011760⑈560009913606⑈

OFFICIAL RECEIPT - PITT COUNTY  
Greenville, N.C.

320050

Date April 15, 2019

RECEIVED OF Paytel

Dollars \$

Fund

Inmate Phone Commissions

\$ 300.00

check #  
127388

By Ollie Eastman  
Finance Officer

OFFICIAL RECEIPT - PITT COUNTY  
Greenville, N.C.

320048

Date 4-9-2019

RECEIVED OF Paytel

Dollars \$ 19,225.57

Inmate Phone Commissions

Fund

102400-448001 Check# 127198

\$19,225.57

By

Dellie Eastman

Finance Officer





# Monthly Commission Statement March, 2019

Statement Date: 4/05/2019

Pitt County Jail  
124 New Hope Road  
Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	5,654	57,025	\$8,553.75	45.00%	\$3,849.19
	Debit	18,445	127,997	\$19,199.55	45.00%	\$8,639.80
Local Total		24,099	185,022	\$27,753.30		\$12,488.99
Intralata	Prepaid Collect	1,134	9,294	\$3,531.72	45.00%	\$1,589.27
	Debit	3,378	16,857	\$6,405.66	45.00%	\$2,882.55
Intralata Total		4,512	26,151	\$9,937.38		\$4,471.82
Interlata	Prepaid Collect	756	7,040	\$2,675.20	45.00%	\$1,203.84
	Debit	1,159	5,966	\$2,267.08	45.00%	\$1,020.19
Interlata Total		1,915	13,006	\$4,942.28		\$2,224.03
Interstate	Prepaid Collect	1,172	11,279	\$2,368.59	0.00%	\$0.00
	Debit	2,193	14,740	\$3,095.40	0.00%	\$0.00
Interstate Total		3,365	26,019	\$5,463.99	FCC Regulation	\$0.00
International	Debit	35	124	\$90.52	45.00%	\$40.73
International Total		35	124	\$90.52		\$40.73
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		8,716	84,638	\$17,129.26		\$6,642.30
Total Debit		25,210	165,684	\$31,058.21		\$12,583.26
Total Prepaid Card				\$0.00		\$0.00
Grand Total		33,926	250,322	\$48,187.47		\$19,225.57

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM2019033	0000219085	03/31/2019	\$19,225.57		\$0.00	\$19,225.57
TOTALS:			\$19,225.57		\$0.00	\$19,225.57

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

**PAY TEL COMMUNICATIONS, INC.**

P.O. BOX 8179  
GREENSBORO, NC 27419  
(836) 852-7419



**CAPITAL BANK**

capitalbank-us.com

83-1178-870

127198

Nineteen Thousand Two Hundred Twenty Five Dollars And 57 Cents

DATE

AMOUNT

Apr 5, 2019

\$19,225.57

PAY TO THE  
ORDER OF:

Pitt County Detention Facility  
124 NEW HOPE ROAD  
GREENVILLE, NC 27834



*Vincent Townsend*

AUTHORIZED SIGNATURE

⑈ 1 2 7 1 9 8 ⑈ ⑆ 0 6 7 0 1 1 7 6 0 ⑆ 5 6 0 0 0 9 9 1 3 6 0 6 ⑈

OFFICIAL RECEIPT - PITT COUNTY  
Greenville, N.C.

320038

Date 3-11-2019.

RECEIVED OF

Paytel

Dollars \$ 18,474.48

Inmate Phone Commissions

Fund

102400 - 448001

check # 126692

\$ 18,274.48

102400 - 448001

check # 126779

\$ 200.00

By

Rammy D. Evans

Finance Officer

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20190228	0000218313	02/28/2019	\$18,274.48		\$0.00	\$18,274.48
TOTALS:			\$18,274.48		\$0.00	\$18,274.48

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

**PAY TEL COMMUNICATIONS, INC.**

P.O. BOX 8179  
GREENSBORO, NC 27419  
(336) 852-7419



**CAPITAL BANK**  
capitalbank-us.com

63-1176-670

126692

Eighteen Thousand Two Hundred Seventy Four Dollars And 48 Cents

PAY TO THE  
ORDER OF:

Pitt County Detention Facility  
124 NEW HOPE ROAD  
GREENVILLE, NC 27834

DATE

Mar 7, 2019

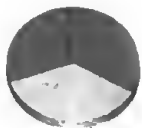
AMOUNT

\$18,274.48



*Vincent Tamm*  
AUTHORIZED SIGNATURE

⑈ 1 2 6 6 9 2 ⑈ 0 6 7 0 1 1 7 6 0 ⑈ 5 6 0 0 9 9 1 3 6 0 6 ⑈



Prepaid Collect  
Debit

I certify that the information in this  
commission statement is accurate.

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
060309	000000274200	02/28/2019	\$200.00	LIAISON	\$0.00	\$200.00
TOTALS:			\$200.00		\$0.00	\$200.00

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

**PAY TEL COMMUNICATIONS, INC.**

P.O. BOX 8179  
GREENSBORO, NC 27419  
(336) 852-7419

 **CAPITAL BANK**  
capitalbank-us.com

63-1176-670

126779

Two Hundred Dollars And 00 Cents

PAY TO THE  
ORDER OF:

PITT COUNTY DETENTION CENTER  
124 NEW HOPE RD  
GREENVILLE, NC 27834

DATE

Mar 7, 2019

AMOUNT

\$200.00





AUTHORIZED SIGNATURE

⑈ 1 26 7 7 9 ⑈ ⑆ 06 70 1 1 7 6 0 ⑆ 5600099 1 3606 ⑈



# Monthly Commission Statement February, 2019

Statement Date: 3/07/2019

Pitt County Jail  
124 New Hope Road  
Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	4,691	48,138	\$7,220.70	45.00%	\$3,249.32
	Debit	17,849	119,465	\$17,919.75	45.00%	\$8,063.89
	<b>Local Total</b>	<b>22,540</b>	<b>167,603</b>	<b>\$25,140.45</b>		<b>\$11,313.20</b>
Intralata	Prepaid Collect	1,238	10,812	\$4,108.56	45.00%	\$1,848.85
	Debit	3,358	14,682	\$5,579.16	45.00%	\$2,510.62
	<b>Intralata Total</b>	<b>4,596</b>	<b>25,494</b>	<b>\$9,687.72</b>		<b>\$4,359.47</b>
Interlata	Prepaid Collect	889	8,920	\$3,389.60	45.00%	\$1,525.32
	Debit	1,148	6,130	\$2,329.40	45.00%	\$1,048.23
	<b>Interlata Total</b>	<b>2,037</b>	<b>15,050</b>	<b>\$5,719.00</b>		<b>\$2,573.55</b>
Interstate	Prepaid Collect	1,081	10,394	\$2,182.74	0.00%	\$0.00
	Debit	1,970	12,131	\$2,547.51	0.00%	\$0.00
	<b>Interstate Total</b>	<b>3,051</b>	<b>22,525</b>	<b>\$4,730.25</b>	FCC Regulation	<b>\$0.00</b>
International	Debit	19	86	\$62.78	45.00%	\$28.25
	<b>International Total</b>	<b>19</b>	<b>86</b>	<b>\$62.78</b>		<b>\$28.25</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>7,899</b>	<b>78,264</b>	<b>\$16,901.60</b>		<b>\$6,623.49</b>
<b>Total Debit</b>		<b>24,344</b>	<b>152,494</b>	<b>\$28,438.60</b>		<b>\$11,650.99</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>32,243</b>	<b>230,758</b>	<b>\$45,340.20</b>		<b>\$18,274.48</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

## OFFICIAL RECEIPT - PITT COUNTY

320029

Greenville, N.C.

Date

January 23, 2019

RECEIVED OF

Paytel

Dollars \$

200.<sup>00</sup>/<sub>100</sub>

Fund

Inmate Phone Commissions

\$200.<sup>00</sup>

#102400 - 448001

Check # 125883

By

Tammy A. Evans

Finance Officer

**PAY TEL COMMUNICATIONS, INC.**

PITTC0003

PITT COUNTY DETENTION CENTER

0000144084

Jan 15, 2019

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
060309	000000274200	12/28/2018	\$200.00	LIAISON	\$0.00	\$200.00
TOTALS:			\$200.00		\$0.00	\$200.00

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

**PAY TEL COMMUNICATIONS, INC.**

P.O. BOX 8179  
GREENSBORO, NC 27419  
(336) 852-7419

**CAPITAL BANK**

capitalbank-us.com

63-1176-670

125883

Two Hundred Dollars And 00 Cents

PAY TO THE  
ORDER OF:

PITT COUNTY DETENTION CENTER  
124 NEW HOPE RD  
GREENVILLE, NC 27834

DATE

Jan 15, 2019

AMOUNT

\$200.00



AUTHORIZED SIGNATURE

⑈ 125883 ⑈ ⑆ 067011760 ⑆ 560009913606 ⑈



OFFICIAL RECEIPT - PITT COUNTY  
Greenville, N.C.

320027

RECEIVED OF Pay Tel Communications Date January 11 2019  
Dollars \$ 16,179.66

Fund	
Inmate Phone Communications	16,179.66
# 102400-448001	

Check # 125701

By TJ Evans  
Finance Officer

OFFICIAL RECEIPT - PITT COUNTY  
Greenville, N.C.

320034

Date

2-11-2019

RECEIVED OF

Paytel

Dollars \$

17,966.85

Fund

Inmate Phone Commissions

Check # 12624

17,766.85

75¢

Check # 126302

200.00

WAT3 102400 - 448001

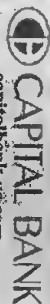
By

TJ Evans

Finance Officer

**PAY TEL COMMUNICATIONS, INC.**

P.O. BOX 8179  
GREENSBORO, NC 27419  
(336) 852-7419



capitalbank.us.com  
63-1176-620

126214

Seventeen Thousand Seven Hundred Sixty Six Dollars And 85 Cents

PAY TO THE  
ORDER OF:

Pitt County Detention Facility  
124 NEW HOPE ROAD  
GREENVILLE, NC 27834

DATE  
Feb 5, 2019  
AMOUNT  
\$17,766.85



AUTHORIZED SIGNATURE

*Handwritten signature*

⑈ 1 2 5 2 1 4 ⑈ 0 6 7 0 1 1 7 6 0 ⑈ 5 6 0 0 0 9 9 1 3 6 0 6 ⑈

**PAY TEL COMMUNICATIONS, INC.**

PITTC0002

VENDOR NO.:

NAME:

Pitt County Detention Facility

⑈ 0000145019

Feb 5, 2019

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20190131	0000217436	01/31/2019	\$17,766.85		\$0.00	\$17,766.85

TOTALS: \$17,766.85 \$0.00 \$17,766.85

**PAY TEL COMMUNICATIONS, INC.**

P.O. BOX 8179  
GREENSBORO, NC 27419  
(336) 852-7419



63-1176-670

126302

Two Hundred Dollars And 00 Cents

PAY TO THE ORDER OF: PITT COUNTY DETENTION CENTER  
124 NEW HOPE RD  
GREENVILLE, NC 27834

DATE

Feb 5, 2019

AMOUNT

\$200.00



AUTHORIZED SIGNATURE

*Kimberly Townsend*

MP

⑈ 1 2 6 3 0 2 ⑈ 0 6 7 0 1 1 7 6 0 ⑈ 5 6 0 0 0 9 9 1 3 6 0 6 ⑈

**PAY TEL COMMUNICATIONS, INC.** PITT COUNTY DETENTION CENTER

PITC0003

0000145108

Feb 5, 2019

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
060309	000000274200	01/28/2019	\$200.00	LIAISON	\$0.00	\$200.00
TOTALS:			\$200.00		\$0.00	\$200.00



# Monthly Commission Statement January, 2019

Statement Date: 2/05/2019

Pitt County Jail  
124 New Hope Road  
Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	5,177	52,417	\$7,862.55	45.00%	\$3,538.15
	Debit	16,084	109,502	\$16,425.30	45.00%	\$7,391.39
	<b>Local Total:</b>	<b>21,261</b>	<b>161,919</b>	<b>\$24,287.85</b>		<b>\$10,929.53</b>
Intralata	Prepaid Collect	1,101	9,958	\$3,784.04	45.00%	\$1,702.82
	Debit	3,366	16,318	\$6,200.84	45.00%	\$2,790.38
	<b>Intralata Total</b>	<b>4,467</b>	<b>26,276</b>	<b>\$9,984.88</b>		<b>\$4,493.20</b>
Interlata	Prepaid Collect	799	8,539	\$3,244.82	45.00%	\$1,460.17
	Debit	920	4,826	\$1,833.88	45.00%	\$825.25
	<b>Interlata Total</b>	<b>1,719</b>	<b>13,365</b>	<b>\$5,078.70</b>		<b>\$2,285.42</b>
Interstate	Prepaid Collect	1,465	14,049	\$2,950.29	0.00%	\$0.00
	Debit	1,886	13,301	\$2,793.21	0.00%	\$0.00
	<b>Interstate Total:</b>	<b>3,351</b>	<b>27,350</b>	<b>\$5,743.50</b>	FCC Regulation:	<b>\$0.00</b>
International	Debit	51	162	\$130.46	45.00%	\$58.71
<b>International Total:</b>		<b>51</b>	<b>162</b>	<b>\$130.46</b>		<b>\$58.71</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>8,542</b>	<b>84,963</b>	<b>\$17,841.70</b>		<b>\$6,701.13</b>
<b>Total Debit</b>		<b>22,307</b>	<b>144,109</b>	<b>\$27,383.69</b>		<b>\$11,065.72</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>30,849</b>	<b>229,072</b>	<b>\$45,225.39</b>		<b>\$17,766.85</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

# PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179  
GREENSBORO, NC 27419  
(336) 852-7419



CAPITAL BANK  
capitalbank-us.com  
63-1176-670

125701

Sixteen Thousand One Hundred Seven, Nine Dollars And 66 Cents

PAY TO THE  
ORDER OF:

Pitt County Detention Facility  
124 NEW HOPE ROAD  
GREENVILLE, NC 27834

DATE

Jan 4, 2019

AMOUNT

\$16,179.66



AUTHORIZED SIGNATURE

*David Townsend*

⑈ 125701⑈ 0670117601560009913605⑈

## PAY TEL COMMUNICATIONS, INC.

PITC0002

Pitt County Detention Facility

0000143924

Jan 4, 2019

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20181231	0000216529	12/31/2018	\$16,179.66		\$0.00	\$16,179.66
TOTALS:			\$16,179.66		\$0.00	\$16,179.66



# Monthly Commission Statement December, 2018

Statement Date: 1/03/2019

Pitt County Jail  
124 New Hope Road  
Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	3,883	37,592	\$5,636.64	45.00%	\$2,536.49
	Debit	15,379	103,341	\$15,499.05	45.00%	\$6,974.57
<b>Local Total</b>		<b>19,262</b>	<b>140,933</b>	<b>\$21,135.69</b>		<b>\$9,511.06</b>
Intralata	Prepaid Collect	1,459	13,834	\$5,256.92	45.00%	\$2,365.61
	Debit	2,769	12,435	\$4,725.30	45.00%	\$2,126.39
<b>Intralata Total</b>		<b>4,228</b>	<b>26,269</b>	<b>\$9,982.22</b>		<b>\$4,492.00</b>
Interlata	Prepaid Collect	679	6,994	\$2,657.72	45.00%	\$1,195.97
	Debit	994	5,248	\$1,994.24	45.00%	\$897.41
<b>Interlata Total</b>		<b>1,673</b>	<b>12,242</b>	<b>\$4,651.96</b>		<b>\$2,093.38</b>
Interstate	Prepaid Collect	1,456	13,866	\$2,911.86	0.00%	\$0.00
	Debit	2,165	15,104	\$3,171.84	0.00%	\$0.00
<b>Interstate Total</b>		<b>3,621</b>	<b>28,970</b>	<b>\$6,083.70</b>	FCC Regulation	<b>\$0.00</b>
International	Debit	52	224	\$184.92	45.00%	\$83.21
<b>International Total</b>		<b>52</b>	<b>224</b>	<b>\$184.92</b>		<b>\$83.21</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>7,477</b>	<b>72,286</b>	<b>\$16,463.14</b>		<b>\$6,098.08</b>
<b>Total Debit</b>		<b>21,359</b>	<b>136,352</b>	<b>\$25,575.35</b>		<b>\$10,081.58</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>28,836</b>	<b>208,638</b>	<b>\$42,038.49</b>		<b>\$16,179.66</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*  
Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

OFFICIAL RECEIPT - PITT COUNTY  
Greenville, N.C.

320017

RECEIVED OF Pay-Tel Date November 13, 2018

Dollars \$ 200<sup>00</sup>

Fund

		\$ 200 00
<i>Immate</i> 102400 - 448001		
Telephone Commissions		

Check # 124590

By TJ Evans  
Finance Officer



# PAY TEL COMMUNICATIONS, INC.

PITT COUNTY DETENTION CENTER

VENDOR NO.:

NAME:

0000141756

Nov 8, 2018

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
060309	000000274200	10/28/2018	\$200.00	LIAISON	\$0.00	\$200.00
TOTALS			\$200.00		\$0.00	\$200.00

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

## PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179  
GREENSBORO, NC 27419  
(336) 852-7419



CAPITAL BANK  
capitalbank-us.com  
63-1178-670

124590

Two Hundred Dollars And 00 Cents

PAY TO THE  
ORDER OF:

PITT COUNTY DETENTION CENTER  
124 NEW HOPE RD  
GREENVILLE, NC 27834

DATE  
Nov 8, 2018

AMOUNT  
\$200.00



*Michael Townsend*

AUTHORIZED SIGNATURE

⑈ 124590⑈ ⑆ 067011760⑆ 560009913605⑈

**PAY TEL COMMUNICATIONS, INC.**

PITTC0003

PITT COUNTY DETENTION CENTER

0000142998

Dec 11, 2018

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
060309	000000274200	11/28/2018	\$200.00	LIAISON	\$0.00	\$200.00
TOTALS:			\$200.00		\$0.00	\$200.00

OFFICIAL RECEIPT - PITT COUNTY  
Greenville, N.C.

320023

Date 12-17-18

RECEIVED OF

PayTel

Dollars \$ 200.<sup>00</sup>

Fund

Inmate Phone Commissions

\$ 200.<sup>00</sup>

102400-448001

Check # 125230

By

TJ Evans

Finance Officer

**PAY TEL COMMUNICATIONS, INC.**

PITTC0003

PITT COUNTY DETENTION CENTER

0000142998

Dec 11, 2018

VENDOR NO.:

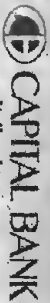
NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
060309	000000274200	11/28/2018	\$200.00	LIAISON	\$0.00	\$200.00
TOTALS:			\$200.00		\$0.00	\$200.00

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

**PAY TEL COMMUNICATIONS, INC.**

P.O. BOX 8179  
GREENSBORO, NC 27419  
(336) 852-7419



capitalbank-us.com

68-1176-670

125230

Two Hundred Dollars And 00 Cents

PAY TO THE  
ORDER OF:

PITT COUNTY DETENTION CENTER  
124 NEW HOPE RD  
GREENVILLE, NC 27834

DATE

Dec 11, 2018

AMOUNT

\$200.00



AUTHORIZED SIGNATURE

*Handwritten signature*

12523010670117601560009913606

OFFICIAL RECEIPT - PITT COUNTY  
Greenville, N.C.

320022

RECEIVED OF Pay Tel Communications Date 12-6-18

Dollars \$ 18,833.76

Fund	
Inmate Phone Commissions	\$18,833.76
102400 - 448001	

Check #125060

By Tammy M. Evans  
Finance Officer

# PAY TEL COMMUNICATIONS, INC.

PITTC0002

Pitt County Detention Facility

0000142691

Dec 4, 2018

VENDOR NO:

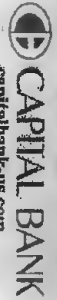
NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20181130	0000215636	11/30/2018	\$18,833.76		\$0.00	\$18,833.76
TOTALS:			\$18,833.76		\$0.00	\$18,833.76

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

## PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179  
GREENSBORO, NC 27419  
(336) 852-7419



capitalbank-us.com  
63-1176-670

125060

Fifteen Thousand Eight Hundred Thirty Three Dollars And 76 Cents

PAY TO THE  
ORDER OF:

Pitt County Detention Facility  
124 NEW HOPE ROAD  
GREENVILLE, NC 27834

DATE AMOUNT  
Dec 4, 2018 \$18,833.76



AUTHORIZED SIGNATURE

*Michael J. Townsend* MR

⑈ 125060⑈ ⑈ 067011760⑈ 560009913606⑈



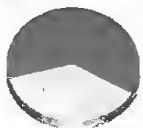
# Monthly Commission Statement November, 2018

Statement Date: 12/04/2018

Pitt County Jail  
124 New Hope Road  
Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	5,414	53,243	\$7,986.45	45.00%	\$3,593.90
	Debit	17,349	116,898	\$17,534.70	45.00%	\$7,890.62
	<b>Local Total</b>	<b>22,763</b>	<b>170,141</b>	<b>\$25,521.15</b>		<b>\$11,484.52</b>
Intralata	Prepaid Collect	1,389	12,381	\$4,704.78	45.00%	\$2,117.15
	Debit	3,200	15,287	\$5,809.06	45.00%	\$2,614.08
	<b>Intralata Total</b>	<b>4,589</b>	<b>27,668</b>	<b>\$10,513.84</b>		<b>\$4,731.23</b>
Interlata	Prepaid Collect	840	7,773	\$2,953.74	45.00%	\$1,329.18
	Debit	1,279	7,236	\$2,749.68	45.00%	\$1,237.36
	<b>Interlata Total</b>	<b>2,119</b>	<b>15,009</b>	<b>\$5,703.42</b>		<b>\$2,566.54</b>
Interstate	Prepaid Collect	1,426	13,597	\$2,855.37	0.00%	\$0.00
	Debit	2,201	13,378	\$2,809.38	0.00%	\$0.00
	<b>Interstate Total</b>	<b>3,627</b>	<b>26,975</b>	<b>\$5,664.75</b>	FCC Regulation	<b>\$0.00</b>
International	Debit	50	123	\$114.39	45.00%	\$51.48
<b>International Total</b>		<b>50</b>	<b>123</b>	<b>\$114.39</b>		<b>\$51.48</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>9,069</b>	<b>86,994</b>	<b>\$18,500.34</b>		<b>\$7,040.24</b>
<b>Total Debit</b>		<b>24,079</b>	<b>152,922</b>	<b>\$29,017.21</b>		<b>\$11,793.52</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>33,148</b>	<b>239,916</b>	<b>\$47,517.55</b>		<b>\$18,833.76</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

# OFFICIAL RECEIPT - PITT COUNTY

Greenville, N.C.

320016

Date November 5, 2018

RECEIVED OF

Pay Tel Communications

Dollars \$ 15,800.51

Fund

October 2018 Inmate Phone Commissions 15,800.51

102400 - 44 8001

Check # 124478

By

TJ Evans

Finance Officer



VENDOR NO.: PITT00002

Pitt County Detention Facility

0000141580

Nov 2, 2018

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20181031	0000214722	10/31/2018	\$15,800.51		\$0.00	\$15,800.51

TOTALS: \$15,800.51 \$0.00 \$15,800.51

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179  
GREENSBORO, NC 27419  
(336) 852-7419



capitalbank-us.com  
63-1176-670

124478

Fifteen Thousand Eight Hundred Dollars And 51 Cents

PAY TO THE ORDER OF: Pitt County Detention Facility  
124 NEW HOPE ROAD  
GREENVILLE, NC 27834

DATE AMOUNT  
Nov 2, 2018 \$15,800.51



*Kimberly Townsend*  
AUTHORIZED SIGNATURE

12447810670117601560009913605

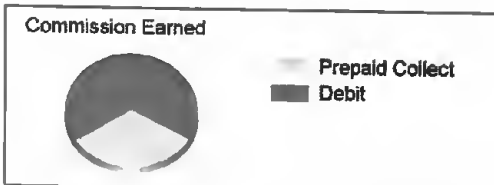


# Monthly Commission Statement    October, 2018

Statement Date: 11/02/2018

Pitt County Jail  
124 New Hope Road  
Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	3,967	39,454	\$5,918.10	45.00%	\$2,663.15
	Debit	14,138	97,251	\$14,587.65	45.00%	\$6,564.44
	<b>Local Total</b>	<b>18,105</b>	<b>136,705</b>	<b>\$20,505.75</b>		<b>\$9,227.59</b>
Intralata	Prepaid Collect	1,065	8,896	\$3,380.48	45.00%	\$1,521.22
	Debit	2,958	16,562	\$6,293.56	45.00%	\$2,832.10
	<b>Intralata Total</b>	<b>4,023</b>	<b>25,458</b>	<b>\$9,674.04</b>		<b>\$4,353.32</b>
Interlata	Prepaid Collect	557	5,320	\$2,021.60	45.00%	\$909.72
	Debit	1,286	7,553	\$2,870.14	45.00%	\$1,291.56
	<b>Interlata Total</b>	<b>1,843</b>	<b>12,873</b>	<b>\$4,891.74</b>		<b>\$2,201.28</b>
Interstate	Prepaid Collect	1,211	12,314	\$2,585.94	0.00%	\$0.00
	Debit	1,628	10,561	\$2,217.81	0.00%	\$0.00
	<b>Interstate Total</b>	<b>2,839</b>	<b>22,875</b>	<b>\$4,803.75</b>	FCC Regulation	<b>\$0.00</b>
International	Debit	15	44	\$40.72	45.00%	\$18.32
<b>International Total</b>		<b>15</b>	<b>44</b>	<b>\$40.72</b>		<b>\$18.32</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>6,800</b>	<b>65,984</b>	<b>\$13,906.12</b>		<b>\$5,094.08</b>
<b>Total Debit</b>		<b>20,025</b>	<b>131,971</b>	<b>\$26,009.88</b>		<b>\$10,706.43</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>26,825</b>	<b>197,955</b>	<b>\$39,916.00</b>		<b>\$15,800.51</b>



I certify that the information in this  
commission statement is accurate.

*Kurt Gabriel*

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

OFFICIAL RECEIPT - PITT COUNTY  
Greenville, N.C.

320011

RECEIVED OF Pay \* Tel Date October 12 2018

Dollars \$ 200.00

Fund

Inmate Phone Commissions

\$ 200 00

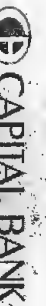
Acct # 102400 - 448001

Acct # 124128  
Check

By TJ Evans  
Finance Officer

**PAY TEL COMMUNICATIONS, INC.**

P.O. BOX 8179  
GREENSBORO, NC 27419  
(336) 852-7419



capitalbank-us.com  
800-1178-670

124128

Two Hundred Dollars And 00 Cents

DATE

Oct 9, 2018

AMOUNT

\$200.00

PAY TO THE ORDER OF: PITT COUNTY DETENTION CENTER  
124 NEW HOPE RD  
GREENVILLE, NC 27834



*Kevin Townsend*  
AUTHORIZED SIGNATURE

⑈ 124128⑈⑈067011760⑈560009913606⑈

**PAY TEL COMMUNICATIONS, INC.**

VENDOR NO.: PITT0003

NAME:

PITT COUNTY DETENTION CENTER

0000140570

Oct 9, 2018

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
060309	000000274200	09/28/2018	\$200.00	LIAISON	\$0.00	\$200.00
TOTALS:			\$200.00		\$0.00	\$200.00

OFFICIAL RECEIPT - PITT COUNTY  
Greenville, N.C.

320010

RECEIVED OF Pay. Tel Date Oct. 9, 20

Dollars \$ 14,418.57

Fund

Inmate Phone Commissions - Sept. 2018	14,418.57
Acct. # 102400-448001	

Check # 124031

By TJ Evan  
Finance Officer

**PAY TEL COMMUNICATIONS, INC.**

P.O. BOX 8179  
GREENSBORO, NC 27419  
(336) 852-7419



capitalbank-us.com

63-1176-670

124031

Fourteen Thousand Four Hundred Eighteen Dollars And 57 Cents

FOR DEPOSIT ONLY  
PAY TO THE ORDER OF  
PITTCO0002

Pitt County Detention Facility  
124 NEW HOPE ROAD  
GREENVILLE, NC 27834



AUTHORIZED SIGNATURE

*Kevin Townsend* NP

DATE  
Oct 4, 2018  
AMOUNT  
\$14,418.57

⑈ 1 2 1 0 3 1 0 1 0 6 7 0 1 1 7 6 0 1 5 6 0 0 9 9 1 3 6 0 6 ⑈

**PAY TEL COMMUNICATIONS, INC.**  
PITTCO0002

0000140461

Oct 4, 2018

VENDOR NO.:

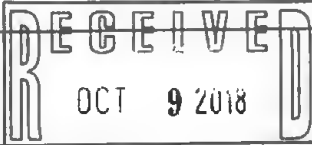
NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20180930	0000213737	09/30/2018	\$14,418.57		\$0.00	\$14,418.57
TOTALS:			\$14,418.57		\$0.00	\$14,418.57



# Monthly Commission Statement September, 2018

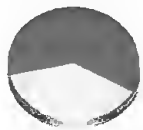
Statement Date: 10/04/2018



Pitt County Jail  
124 New Hope Road  
Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	3,770	38,059	\$5,708.85	45.00%	\$2,568.98
	Debit	11,813	75,867	\$11,380.05	45.00%	\$5,121.02
	<b>Local Total</b>	<b>15,583</b>	<b>113,926</b>	<b>\$17,088.90</b>		<b>\$7,690.01</b>
Intralata	Prepaid Collect	1,164	10,166	\$3,863.08	45.00%	\$1,738.39
	Debit	3,014	14,772	\$5,613.36	45.00%	\$2,526.01
	<b>Intralata Total</b>	<b>4,178</b>	<b>24,938</b>	<b>\$9,476.44</b>		<b>\$4,264.40</b>
Interlata	Prepaid Collect	740	7,226	\$2,745.88	45.00%	\$1,235.65
	Debit	1,268	6,987	\$2,655.06	45.00%	\$1,194.78
	<b>Interlata Total</b>	<b>2,008</b>	<b>14,213</b>	<b>\$5,400.94</b>		<b>\$2,430.42</b>
Interstate	Prepaid Collect	1,305	13,584	\$2,852.64	0.00%	\$0.00
	Debit	1,199	7,964	\$1,672.44	0.00%	\$0.00
	<b>Interstate Total</b>	<b>2,504</b>	<b>21,548</b>	<b>\$4,525.08</b>	FCC Regulation	<b>\$0.00</b>
International	Debit	24	86	\$74.98	45.00%	\$33.74
<b>International Total</b>		<b>24</b>	<b>86</b>	<b>\$74.98</b>		<b>\$33.74</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>6,979</b>	<b>69,035</b>	<b>\$15,170.45</b>		<b>\$5,543.01</b>
<b>Total Debit</b>		<b>17,318</b>	<b>105,676</b>	<b>\$21,395.89</b>		<b>\$8,875.55</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>24,297</b>	<b>174,711</b>	<b>\$36,566.34</b>		<b>\$14,418.57</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*  
Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com